

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER 22068499		PAGE OF PAGES 1 2	
1. DATE OF ORDER 02/24/2021 12:00:00 AM EST		2. ORDER NUMBER 47QFSA21F0018		3. CONTRACT NUMBER GS00Q14OADU303		4. PDN NUMBER	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING AND APPROPRIATION DATA</b>						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q04FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) ALION SCIENCE AND TECHNOLOGY CORPORATION 4021 EXECUTIVE DR BEAVERCREEK, Ohio 45430-1062 United States (703) 259-5179				7. TYPE OF ORDER			
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number <b>(b) (4)</b>				8B. Taxpayer Identification Number (TIN) <b>(b) (6)</b>			
9A. BUSINESS CLASSIFICATION  Contracts and Grants				C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
				D. MODIFICATION NUMBER P00000			
				AUTHORITY FOR ISSUING Award Migration			
				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
				9B. START DATE: 03/01/2021			
				9C. COMPLETION DATE: 02/28/2022			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 77 Forsyth Street SW Atlanta, Georgia 30303 United States Serena J Lozano <b>(b) (6)</b> serena.lozano@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) ALION SCIENCE AND TECHNOLOGY CORPORATION 1000 BURR RIDGE PKWY STE 202 BURR RIDGE, Illinois 60527-0849 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) <b>(b) (6)</b> 203 West D Ave. Bldg 351, Room 606F Eglin AFB, Florida 32542-6867 United States <b>(b) (6)</b> <b>(b) (6)</b>			
13. PLACE OF INSPECTION AND ACCEPTANCE 203 West D Ave. Bldg 351, Room 606F Eglin AFB, Florida 32542-6867 United States <b>(b) (6)</b>				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 04 77 Forsyth Street SW Atlanta, Georgia 30303 United States Serena J Lozano <b>(b) (6)</b> serena.lozano@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 02/28/2022		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 28th Test Squadron/TOP (850) 882-3991				TOTAL FROM 300-A(s)			
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://assist.gsa.gov">https://assist.gsa.gov</a> ), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT		GRAND TOTAL	\$1,153,846.15		
		23. SHIPPING POINT See Block 6					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable			24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Jason B. Boudreaux					
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE Jason B. Boudreaux		26C. DATE SIGNED 02/24/2021 12:00:00 AM EST	